

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.  
320 1st St SE  
Washington, DC 20003-1838

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-56174  
Contract Dates: 10/12/2012-10/18/2012  
Customer Order:  
Linked Order:  
CPE: / / 2953

Invoice Num: 1201-543873  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 1 of 8

**PAY BY** 11/20/2012  
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: TV OCT 12-18 ADDS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	THIS MORNING 5-6AM	10/12/2012-10/12/2012	....F..	30	1	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		....F..	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	05:12:39 AM		NRCCPA121005	30	350.00			
2	THIS MORNING 6-7AM	10/15/2012-10/17/2012	M..W....	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M..W....	2	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:29:22 AM		NRCCPA121005	30	750.00			
10/17/2012	We	06:55:40 AM		NRCCPA121012	30	750.00			
3	NFL REGULAR SEASON GAMES	10/14/2012-10/14/2012	.....S	30	1	6,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	6,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	03:20:43 PM		NRCCPA121005	30	6,500.00			
4	4-430PM NEWS	10/12/2012-10/12/2012	....F..	30	1	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		....F..	1	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	04:13:37 PM		NRCCPA121005	30	750.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.  
320 1st St SE  
Washington, DC 20003-1838

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-56174  
Contract Dates: 10/12/2012-10/18/2012  
Customer Order:  
Linked Order:  
CPE: / / 2953

Invoice Num: 1201-543873  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 2 of 8

**PAY BY** 11/20/2012  
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: TV OCT 12-18 ADDS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
5	4-430PM NEWS	10/15/2012-10/18/2012	MTWT...	30	4	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWT...	4	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:12:45 PM		NRCCPA121005	30	850.00			
10/16/2012	Tu	04:09:41 PM		NRCCPA121012	30	850.00			
10/17/2012	We	04:13:24 PM		NRCCPA121012	30	850.00			
10/18/2012	Th	04:12:56 PM		NRCCPA121012	30	850.00			
6	430-5PM NEWS	10/12/2012-10/12/2012	....F..	30	1	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		....F..	1	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	04:38:55 PM		NRCCPA121005	30	750.00			
7	430-5PM NEWS	10/15/2012-10/18/2012	MTWT...	30	4	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWT...	4	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:38:34 PM		NRCCPA121005	30	850.00			
10/16/2012	Tu	04:38:30 PM		NRCCPA121012	30	850.00			
10/17/2012	We	04:42:28 PM		NRCCPA121012	30	850.00			
10/18/2012	Th	04:43:54 PM		NRCCPA121012	30	850.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.  
320 1st St SE  
Washington, DC 20003-1838

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-56174  
Contract Dates: 10/12/2012-10/18/2012  
Customer Order:  
Linked Order:  
CPE: / / 2953

Invoice Num: 1201-543873  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 3 of 8

**PAY BY** 11/20/2012  
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: TV OCT 12-18 ADDS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
8	5-530PM NEWS	10/17/2012-10/18/2012	. . W T . . .	30	2	1,025.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . W T . . .	2	1,025.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	05:28:44 PM		NRCCPA121012	30	1,025.00			
10/18/2012	Th	05:11:32 PM		NRCCPA121012	30	1,025.00			
9	530-6PM NEWS	10/12/2012-10/12/2012	. . . . F . .	30	1	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . F . .	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	05:43:48 PM		NRCCPA121005	30	900.00			
10	530-6PM NEWS	10/18/2012-10/18/2012	. . . T . . .	30	1	1,025.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . T . . .	1	1,025.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	05:39:42 PM		NRCCPA121012	30	1,025.00			
11	M-F 630PM NEWS	10/15/2012-10/18/2012	M . . T . . .	30	2	1,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M . . T . . .	2	1,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:57:55 PM		NRCCPA121012	30	1,300.00			
10/18/2012	Th	06:42:28 PM		NRCCPA121012	30	1,300.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.  
320 1st St SE  
Washington, DC 20003-1838

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-56174  
Contract Dates: 10/12/2012-10/18/2012  
Customer Order:  
Linked Order:  
CPE: / / 2953

Invoice Num: 1201-543873  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 4 of 8

**PAY BY** 11/20/2012  
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: TV OCT 12-18 ADDS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
12	THE INSIDER	10/12/2012-10/12/2012	....F..	30	1	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		....F..	1	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	07:41:35 PM		NRCCPA121005	30	700.00			
13	THE INSIDER	10/15/2012-10/18/2012	MTWT...	30	4	775.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWT...	4	775.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:55:44 PM		NRCCPA121012	30	775.00			
10/16/2012	Tu	07:46:31 PM		NRCCPA121012	30	775.00			
10/17/2012	We	07:41:41 PM		NRCCPA121012	30	775.00			
10/18/2012	Th	07:55:32 PM		NRCCPA121012	30	775.00			
14	SAT 7PM NEWS	10/13/2012-10/13/2012	.....S.	30	1	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	1	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa				30				Credit
15	VEGAS	10/16/2012-10/16/2012	.T.....	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.T.....	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu				30			4,000.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.  
320 1st St SE  
Washington, DC 20003-1838

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-56174  
Contract Dates: 10/12/2012-10/18/2012  
Customer Order:  
Linked Order:  
CPE: / / 2953

Invoice Num: 1201-543873  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 5 of 8

**PAY BY** 11/20/2012  
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: TV OCT 12-18 ADDS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
16	CRIMINAL MINDS	10/17/2012-10/17/2012	. . W . . . .	30	1	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . W . . . .	1	6,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	09:47:35 PM		NRCCPA121012	30	6,000.00			
17	PERSON OF INTEREST	10/18/2012-10/18/2012	. . . T . . .	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . T . . .	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	09:49:58 PM		NRCCPA121012	30	4,500.00			
18	ELEMENTARY	10/18/2012-10/18/2012	. . . T . . .	30	1	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . T . . .	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	10:51:55 PM		NRCCPA121012	30	5,000.00			
19	11PM NEWS	10/13/2012-10/13/2012	. . . . . S .	30	1	2,250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . . S .	1	2,250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	11:31:02 PM		NRCCPA121005	30	2,250.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.  
320 1st St SE  
Washington, DC 20003-1838

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-56174  
Contract Dates: 10/12/2012-10/18/2012  
Customer Order:  
Linked Order:  
CPE: / / 2953

Invoice Num: 1201-543873  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 6 of 8

**PAY BY** 11/20/2012  
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: TV OCT 12-18 ADDS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
20	11PM NEWS	10/14/2012-10/14/2012	.....S	30	1	2,250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	2,250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	11:22:45 PM		NRCCPA121005	30	2,250.00			
21	11:35P-12:37A - LETTERMAN	10/12/2012-10/12/2012	....F..	30	1	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		....F..	1	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	11:49:19 PM		NRCCPA121005	30	550.00			
22	11:35P-12:37A - LETTERMAN	10/15/2012-10/18/2012	MTWT...	30	4	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWT...	4	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:58:27 PM		NRCCPA121012	30	650.00			
10/16/2012	Tu	12:32:35 AM		NRCCPA121012	30	650.00			
10/17/2012	We	11:58:10 PM		NRCCPA121012	30	650.00			
10/18/2012	Th	12:34:51 AM		NRCCPA121012	30	650.00			
23	#1 COCHRAN SUNDAY SPORTS SHOWDO	10/14/2012-10/14/2012	.....S	30	1	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	1,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	11:45:26 PM		NRCCPA121005	30	1,100.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate			
24	INSIDER		10/14/2012-10/14/2012		. . . . . S		30	2	225.00			
Week Of		M T W T F S S		Spots Per Week		Rate						
10/08/2012-10/14/2012		. . . . . S		1		225.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks			
10/14/2012	Su				30			225.00	Preempted			
10/14/2012	Su	12:47:45 AM	10/14/2012	NRCCPA121005	30	225.00	225.00		Makegood in THE INSIDER			
25	EXTRA SUNDAY LATE		10/14/2012-10/14/2012		. . . . . S		30	2	150.00			
Week Of		M T W T F S S		Spots Per Week		Rate						
10/08/2012-10/14/2012		. . . . . S		1		150.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks			
10/14/2012	Su				30			150.00	Preempted			
10/14/2012	Su	01:19:25 AM	10/14/2012	NRCCPA121005	30	150.00	150.00		Makegood			
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation		
Air Time Totals		38		51,650.00		7,747.50		43,902.50		375.00	4,375.00	(4,000.00)

**Billing Notes**

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY NRCC

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.  
320 1st St SE  
Washington, DC 20003-1838

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-56174  
Contract Dates: 10/12/2012-10/18/2012  
Customer Order:  
Linked Order:  
CPE: / / 2953

Invoice Num: 1201-543873  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: TV OCT 12-18 ADDS

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	ACCOUNT EXECUTIVE	
	412-575-2200	
	Gross Billing	51,650.00
	Trade Value	0.00
	Agency Commission	7,747.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	43,902.50

Warranty - We warrant the above broadcasts were made according to the official station log.